

REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONALDATE 1 October 1951

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

STATINTL [REDACTED]

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION		DOLLARS	CENTS
STATINTL 28 September 1951 - Friday		14	00
Luncheon at [REDACTED] with covert agent.			
(CIA Personnel)	Less	5	00
		9	00
STATINTL 29 September 1951 - Saturday		10	00
Dinner with covert agent [REDACTED]			
[REDACTED]	Less	1	00
		9	00
TOTAL		18	00

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

[REDACTED] STATINTL
SIGNATURE OF PAYEE

3. APPROVED:

DATE

TITLE

SIGNATURE

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE

APPROPRIATION

ALLOTMENT

AUTHORIZED CERTIFYING OFFICER

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ _____

FOR THE PURPOSE AS STATED ABOVE.